

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT** ▼Example: If typing, type  
over the lines

Tarrant County Republican Victory Fund

ADDRESS (number and street)

1415 Ballinger

☐Check if different  
than previously  
reported. (ACC)

Fort Worth

TX

76102

2. **FEC IDENTIFICATION NUMBER** ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00406645

3. IS THIS  
REPORT☐NEW  
(N)**OR**☒AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☒July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
PRE-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
Post -Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

04

01

2006

through

06

30

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Paula Mackey

Signature of Treasurer

Electronically Filed by Paula Mackey

Date

08

10

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 02/2003)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Tarrant County Republican Victory Fund

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	4	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>2006</span>		231.79
(b) Cash on Hand at Beginning of Reporting Period .....	12527.50	
(c) Total Receipts (from Line 19) .....	7858.31	81390.57
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	20385.81	81622.36
7. Total Disbursements (from Line 31) .....	15484.29	76720.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	4901.52	4901.52
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Tarrant County Republican Victory Fund

Report Covering the Period:

From:

M M  
0 4D D  
0 1Y Y Y Y  
2 0 0 6

To:

M M  
0 6D D  
3 0Y Y Y Y  
2 0 0 6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	1940.25	41055.63
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	332.00	12517.02
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	2272.25	53572.65
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	2500.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	2272.25	56072.65
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	43.29	43.29
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	5542.77	25274.63
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	5542.77	25274.63
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	7858.31	81390.57
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	2315.54	56115.94

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	2409.00	21249.39
(i) Federal Share.....		
(ii) Non-Federal Share.....	9096.57	33358.83
(b) Other Federal Operating Expenditures.....	3978.72	21158.80
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	15484.29	75767.02
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	953.82
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	953.82
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	15484.29	76720.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	6387.72	43362.01

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	2272.25	56072.65
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	953.82
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2272.25	55118.83
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	6387.72	42408.19
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	43.29	43.29
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	6344.43	42364.90

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 20

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

<b>A.</b> Full Name (Last, First, Middle Initial) Mr. Neal Adams			Date of Receipt M M / D D / Y Y Y Y 0 6 / 1 1 / 2 0 0 6	
Mailing Address 1903 Central Drive No. 400			<b>Transaction ID:</b> SA11A1.15268	
City State Zip Code Bedford TX 76021			Amount of Each Receipt this Period 500.00	
FEC ID number of contributing federal political committee. C			Contribution	
Name of Employer Self employed		Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00		
<b>B.</b> Full Name (Last, First, Middle Initial) Mr. William Collins			Date of Receipt M M / D D / Y Y Y Y 0 5 / 2 5 / 2 0 0 6	
Mailing Address 2733 Colonial Parkway			<b>Transaction ID:</b> SA11A1.15155	
City State Zip Code Fort Worth TX 76109			Amount of Each Receipt this Period 300.00	
FEC ID number of contributing federal political committee. C			Contribution	
Name of Employer Self		Occupation Attorney		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
<b>C.</b> Full Name (Last, First, Middle Initial) Mr. Larry Keilberg			Date of Receipt M M / D D / Y Y Y Y 0 5 / 1 5 / 2 0 0 6	
Mailing Address P. O. Box 2109			<b>Transaction ID:</b> SA11A1.15153	
City State Zip Code Fort Worth TX 76113			Amount of Each Receipt this Period 250.00	
FEC ID number of contributing federal political committee. C			Contribution	
Name of Employer Self		Occupation Business owner		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00		

**SUBTOTAL** of Receipts This Page (optional) .....

1050.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

A. Full Name (Last, First, Middle Initial)

Paula Mackey

Mailing Address 1415 Ballinger

City State Zip Code  
 Fort Worth TX 76102

FEC ID number of contributing federal political committee.

C

Name of Employer  
Tarrant County Republican  
PtyOccupation  
Treasurer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

470.25

Date of Receipt

M M / D D / Y Y Y Y Y  
 0 4 / 2 4 / 2 0 0 6

Transaction ID: SA11A1.15194

Amount of Each Receipt this Period

70.25

In-kind - Boxes, inkjets

B. Full Name (Last, First, Middle Initial)

Paula Mackey

Mailing Address 1415 Ballinger

City State Zip Code  
 Fort Worth TX 76102

FEC ID number of contributing federal political committee.

C

Name of Employer  
Tarrant County Republican  
PtyOccupation  
Treasurer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

520.25

Date of Receipt

M M / D D / Y Y Y Y Y  
 0 5 / 2 5 / 2 0 0 6

Transaction ID: SA11A1.15154

Amount of Each Receipt this Period

50.00

Contribution

C. Full Name (Last, First, Middle Initial)

Hon. Charla Moore

Mailing Address 4608 Hillside Drive

City State Zip Code  
 Fort Worth TX 76180

FEC ID number of contributing federal political committee.

C

Name of Employer  
Tarrant CountyOccupation  
Associate Judge

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

355.00

Date of Receipt

M M / D D / Y Y Y Y Y  
 0 4 / 1 2 / 2 0 0 6

Transaction ID: SA11A1.15146

Amount of Each Receipt this Period

20.00

Contribution

SUBTOTAL of Receipts This Page (optional) .....

140.25

TOTAL This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 20

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A.** Full Name (Last, First, Middle Initial)  
Mrs. Susan M. Wright

Mailing Address 5505 Overridge Drive

City State Zip Code  
Arlington TX 76017

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Washington Consulting Gro-  
up

Occupation  
Administrator

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1400.00

Date of Receipt

M M / D D / Y Y Y Y  
0 6 / 2 5 / 2 0 0 6

Transaction ID: SA11A1.15269

Amount of Each Receipt this Period

750.00

Contribution

**SUBTOTAL** of Receipts This Page (optional) .....

750.00

**TOTAL** This Period (last page this line number only) .....

1940.25



# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 9 / 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

**A.** Fort Worth Botanic Garden

Mailing Address 3220 Botanic Garden Blvd.

City Fort Worth State TX Zip Code 76107

Purpose of Disbursement  
Rent for 3 exec committee meetings

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15187

Date of Disbursement

05 / 30 / 2006

Amount of Each Disbursement this Period

775.00

Full Name (Last, First, Middle Initial)

**B.** Fort Worth Botanic Garden

Mailing Address 3220 Botanic Garden Blvd.

City Fort Worth State TX Zip Code 76107

Purpose of Disbursement  
Meeting room expense

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15263

Date of Disbursement

06 / 09 / 2006

Amount of Each Disbursement this Period

137.50

Full Name (Last, First, Middle Initial)

**C.** Mr. Stuart Lane

Mailing Address 2116 Citation Drive

City Arlington State TX Zip Code 76017

Purpose of Disbursement  
Original vendor for SD10 expenses

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21B.15261

Date of Disbursement

04 / 02 / 2006

Amount of Each Disbursement this Period

10.00

[MEMO ITEM]

**SUBTOTAL** of Disbursements This Page (optional) .....

912.50

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 10 / 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

**A.** Mr. Stuart Lane

Mailing Address 2116 Citation Drive

City  
Arlington

State  
TX

Zip Code  
76017

Purpose of Disbursement  
Reimburse for SD10 expenses

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21B.15262

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1761.93

Full Name (Last, First, Middle Initial)

**B.** Scarborough, Kyle

Mailing Address 3215 Redstone

City  
Arlington

State  
TX

Zip Code  
76001

Purpose of Disbursement  
Original vendor for SD10 expenses

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21B.15259

Date of Disbursement

/   /

Amount of Each Disbursement this Period

500.00

**[MEMO ITEM]**

Full Name (Last, First, Middle Initial)

**C.** Southwestern Baptist Theological Seminary

Mailing Address P. O. Box 22536

City  
Fort Worth

State  
TX

Zip Code  
76122

Purpose of Disbursement  
Room rent down payment

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** SB21B.15205

Date of Disbursement

/   /

Amount of Each Disbursement this Period

400.00

**SUBTOTAL** of Disbursements This Page (optional) .....

2161.93

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 11 / 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

Full Name (Last, First, Middle Initial)

**A.** Southwestern Baptist Theological Seminary

Mailing Address P. O. Box 22536

City  
Fort Worth

State  
TX

Zip Code  
76122

Purpose of Disbursement  
Exec Committee meeting room rent

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** SB21B.15184

Date of Disbursement

/   /

Amount of Each Disbursement this Period

248.75

Full Name (Last, First, Middle Initial)

**B.** UniCare Life and Health Insurance Co.

Mailing Address P. O. Box 8888

City  
Oxnard

State  
CA

Zip Code  
93031-8888

Purpose of Disbursement  
Employee health ins initial premium

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** SB21B.15183

Date of Disbursement

/   /

Amount of Each Disbursement this Period

215.00

Full Name (Last, First, Middle Initial)

**C.** United States Postal Service

Mailing Address 4108 SW Green Oaks Blvd.

City  
Arlington

State  
TX

Zip Code  
76017

Purpose of Disbursement  
Original vendor for SD10 expenses

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** SB21B.15254

Date of Disbursement

/   /

Amount of Each Disbursement this Period

13.92

**[MEMO ITEM]**

**SUBTOTAL** of Disbursements This Page (optional) .....

463.75

**TOTAL** This Period (last page this line number only) .....

3538.18

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

\_\_\_\_\_ Presidential-Only Election Year (28% Federal)

\_\_\_\_\_ Presidential and Senate Election Year (36% Federal)

  X   Senate-Only Election Year (21% Federal)

\_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 13 / 20  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

NAME OF ACCOUNT  
 TCRP Overhead Account

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 6 / 2 9 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

5542.77

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

5542.77

Transaction ID: H3.15271

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

5542.77

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

5542.77

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 20  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
KVG Engineering

Mailing Address  
1415 Ballinger

City State Zip Code  
Fort Worth TX 76102

Purpose of Disbursement:  
Rent

Category/  
Type

Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7071.43

Date M M / D D / Y Y Y Y  
0 4 / 0 1 / 2 0 0 6

Transaction ID: H4.15159

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
294.00		1106.00		1400.00

**B. Full Name (Last, First, Middle Initial)**  
Professional Binding Products

Mailing Address  
2192-A Anchor Court

City State Zip Code  
Thousand Oaks CA 91320

Purpose of Disbursement:  
Laminating equipment

Category/  
Type

Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7364.33

Date M M / D D / Y Y Y Y  
0 4 / 2 0 / 2 0 0 6

Transaction ID: H4.15166

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.51		231.39		292.90

**C. Full Name (Last, First, Middle Initial)**  
First American Payment Systems

Mailing Address  
201 Main Street Suite 1000

City State Zip Code  
Fort Worth TX 76102

Purpose of Disbursement:  
Paper for credit card machine

Category/  
Type

Activity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7387.13

Date M M / D D / Y Y Y Y  
0 4 / 2 0 / 2 0 0 6

Transaction ID: H4.15170

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.79		18.01		22.80

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.30		1355.40		1715.70

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 20  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**

KVG Engineering

Mailing Address

1415 Ballinger

City State Zip Code

Fort Worth TX 76102

Purpose of Disbursement:

Rent

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9387.13

Date 04 / 27 / 2006

Transaction ID: H4.15171

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

420.00

1580.00

2000.00

**B. Full Name (Last, First, Middle Initial)**

Staples

Mailing Address

1600 South University Drive

City State Zip Code

Fort Worth TX 76107

Purpose of Disbursement:

Printing of precinct chair manuals

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10120.73

Date 05 / 02 / 2006

Transaction ID: H4.15174

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

154.06

579.54

733.60

**C. Full Name (Last, First, Middle Initial)**

Dell Financial Services

Mailing Address

P. O. Box 5292

City State Zip Code

Carol Stream IL 60197

Purpose of Disbursement:

Computers

Category/  
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10402.01

Date 05 / 04 / 2006

Transaction ID: H4.15175

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.07

222.21

281.28

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

633.13

2381.75

3014.88

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 20  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 Enovation Group

Mailing Address

P. O. Box 470547

City	State	Zip Code
Fort Worth	TX	76146

Purpose of Disbursement:  
 Business cards

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10799.29

Date 

M	M
0	5

 / 

D	D
0	4

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15176

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

83.43

313.85

397.28

**B. Full Name (Last, First, Middle Initial)**  
 Birch Telecom

Mailing Address

P. O. Box 66011

City	State	Zip Code
Dallas	TX	75266

Purpose of Disbursement:  
 Telephone service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11191.13

Date 

M	M
0	5

 / 

D	D
0	4

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15178

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

82.29

309.55

391.84

**C. Full Name (Last, First, Middle Initial)**  
 Stovall Design

Mailing Address

660 Preston Forest Center #318

City	State	Zip Code
Dallas	TX	75230

Purpose of Disbursement:  
 Printing

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11812.64

Date 

M	M
0	5

 / 

D	D
1	1

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15179

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

130.52

490.99

621.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

296.24

1114.39

1410.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 20  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 Dell Financial Services

Mailing Address

P. O. Box 5292

City State Zip Code  
 Carol Stream IL 60197

Purpose of Disbursement:  
 Computers

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12093.92

Date M M / D D / Y Y Y Y  
 0 6 / 0 1 / 2 0 0 6

Transaction ID: H4.15189

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.07		222.21		281.28

**B. Full Name (Last, First, Middle Initial)**  
 Birch Telecom

Mailing Address

P. O. Box 66011

City State Zip Code  
 Dallas TX 75266

Purpose of Disbursement:  
 Telephone service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12470.53

Date M M / D D / Y Y Y Y  
 0 6 / 0 1 / 2 0 0 6

Transaction ID: H4.15190

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.09		297.52		376.61

**C. Full Name (Last, First, Middle Initial)**  
 KVG Engineering

Mailing Address

1415 Ballinger

City State Zip Code  
 Fort Worth TX 76102

Purpose of Disbursement:  
 Rent

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14470.53

Date M M / D D / Y Y Y Y  
 0 6 / 0 1 / 2 0 0 6

Transaction ID: H4.15191

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
420.00		1580.00		2000.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
558.16		2099.73		2657.89

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 20  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 TCRP Campaign Account

Mailing Address

1415 Ballinger

City State Zip Code

Fort Worth TX 76102

Purpose of Disbursement:  
 Transfer nonfederal share of refund

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14504.73

Date 06 / 08 / 2006

Transaction ID: H4.15202

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

34.20

34.20

**B. Full Name (Last, First, Middle Initial)**  
 AmFax

Mailing Address

8404 Sterling Suite B

City State Zip Code

Irving TX 75063

Purpose of Disbursement:  
 Fax machine repair

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14636.79

Date 06 / 23 / 2006

Transaction ID: H4.15266

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

27.73

104.33

132.06

**C. Full Name (Last, First, Middle Initial)**  
 KVG Engineering

Mailing Address

1415 Ballinger

City State Zip Code

Fort Worth TX 76102

Purpose of Disbursement:  
 Rent

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16636.79

Date 06 / 29 / 2006

Transaction ID: H4.15272

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

420.00

1580.00

2000.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

447.73

1718.53

2166.26

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 20  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Tarrant County Republican Victory Fund

**A. Full Name (Last, First, Middle Initial)**  
 Birch Telecom

Mailing Address

P. O. Box 66011

City	State	Zip Code
Dallas	TX	75266

Purpose of Disbursement:  
 Telephone service

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17013.60

Date 

M	M
0	6

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15273

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.13		297.68		376.81

**B. Full Name (Last, First, Middle Initial)**  
 Quill Corporation

Mailing Address

P. O. Box 94081

City	State	Zip Code
Palatine	IL	60094-4081

Purpose of Disbursement:  
 Office supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17177.00

Date 

M	M
0	6

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.15274

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.31		129.09		163.40

## **SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.44		426.77		540.21

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
2409.00	9096.57	11505.57

Form/Schedule: **SB21B**

Transaction ID: **SB21B.15262**

Stuart Lane advanced \$1,761.93 of personal funds for the Senate District 10 convention: \$8.97 to the United States Postal Service on 1-18-06 for postage; \$364.39 to the Southwestern Baptist Theological Seminary on 3-1-06 for lunches; \$36.45 to GCS Distributing on 3-17-06 for a DVD for the convention; \$457.23 to Precision Press on 3-22-06 for programs; \$160.00 to Office Max on 3-26-06 for registration supplies; \$22.23 to Hobby Lobby on 3-23-06 for shirts; \$121.30 to Staples on 2-28-06 for nominations supplies; \$5.36 to Office Max on 3-24-06 for contest copies; \$35.00 to TGI Friday's on 3-24-06 for contest gift certificates; \$5.00 to Wal-Mart on 3-28-06 for paper; \$22.08 to the United States Postal Service on 3-29-06 for a Next Day Air Packet; \$13.92 to the United States Postal Service on 4-1-06 for postage; \$10.00 to Stuart Lane on 4-2-06 for miscellaneous office supplies; \$500.00 to Kyle Scarborough on 4-7-06 for Resolutions Report expenses. The original vendors for the expenses incurred from January through March 2006 were reported in the previous reporting period.